



# FORM X1

## ANNUAL REPORT DISPOSAL QUANTITY REPORTING METHODS FOR USE BY LANDFILL OPERATORS

Calendar Year: \_\_\_\_\_

(1) Facility Name: \_\_\_\_\_ Facility SWIS No.: \_\_\_\_\_

Facility Address: \_\_\_\_\_

(2) Operator Name: \_\_\_\_\_

(3) Operator Mailing Address: \_\_\_\_\_

(4) Operator Telephone No.: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

(5) Operator Email (if available): \_\_\_\_\_

(6) No. of Scales: \_\_\_\_\_ Type of Scales: \_\_\_\_\_

(7) Volumetric Conversion Factors used for each vehicle/trailer/load type:

Volumetric Conversion Factors	Vehicle/Trailer/Load Type	Method used to determine the Conversion Factors

(8) Frequency of Survey (Check one only):      Daily '      Continuous '      Other ' (attach explanation)

(9) Method(s) used to determine jurisdiction of origin, including the questions gatehouse attendants ask haulers:

\_\_\_\_\_

\_\_\_\_\_

(10) Method(s) used to verify origin information, if applicable: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

(11) Method(s) used to track C&D debris/inert debris loads, if applicable: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

(12) Method(s) used to track disaster waste loads, if applicable: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

(13) Percentage of the total tons of disposed waste assigned to each jurisdiction that was based on:

a) Origin information collected during a one-week per quarter survey period as allowed in section 18810.6(b) of 18810.6(c), if applicable: \_\_\_\_\_ %, and

b) Volumetric conversion factors rather than actual weight measurements: \_\_\_\_\_ %

(14) Restrictions on which jurisdictions may use the facility: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

- (15) Differences in facility tipping fees based on jurisdiction of origin: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- (16) Computer program(s) or method used to track waste tonnage and origin information: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- (17) Facility operation days & hours (including all significant variations in the schedule during the reporting year): \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- (18) Designated waste types accepted and method(s) of tracking designated wastes, if applicable: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- (19) Method(s) used to track the amounts of alternative daily cover, alternative intermediate cover, and other beneficial reuse materials used at the facility: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- (20) Please fill out either (a) or (b) below:

- (a) Calculated in-place density achieved at the landfill (in pounds of waste per cubic yard of waste): \_\_\_\_\_  
Description of the method used to calculate in-place waste density achieved at the landfill: \_\_\_\_\_  
\_\_\_\_\_  
Calculated waste-to-cover ratio used at the landfill: \_\_\_\_\_  
Description of the method used to calculate the waste-cover ratio(s) used at the landfill: \_\_\_\_\_  
\_\_\_\_\_  
(b) The airspace utilization factor (tons of waste per cubic yard of landfill airspace): \_\_\_\_\_  
Description of the method used to calculate the airspace utilization factor: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Notes:**

1. Use one form for each facility.
2. This form should be used by all Solid Waste Landfill owners/operators operating in Los Angeles County.
3. No later than two and a half months after the end of each calendar year, complete this form and forward it to the Los Angeles County Department of Public Works, Environmental Programs Division, PO Box 1460, Alhambra, CA 91802-1460. **1-800-320-1771**
4. A copy of this form must be retained by the facility owner/operator for a period of three years. This form must be made available for review upon request during business hours.